

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 7/16/02 Pur-7	Period Covered: 7/16/02 – 7/15/02	Contract No.: 722-8679-2
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endor: Friendly John, Inc. 2122 NW 7 Avenue Miami, FL 33127	MBEX WBE _	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Mario Verdeja
305-444-7681
Fax 305-547-1583

Payment Terms: Net 30
Delivery: Per ITB

PORTABLE TOILETS

Per specification Pages 16 and 17 attached

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 722-8976.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: Debbie Dunbar, City Festivals (954) 828-3255

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management